*Work Order ID 95635

January-16-13 8:31:24 AM

95635

Revision ID:	D4002-043 Aux Tank Drain Hose Assembly,	Aft	Accept	*N900	ัก4ก	100	ገ*	Setup S	17	JS1* JS2*
Start Date: Required Date: Reference:	1/16/13 Start Qty: 4.0 1/30/13 Req'd Qty: 4.0	- ,	,	Cust Item I Customer:	D:				•	u.)/
Approvals:	Process Plan: MC5 QC:				ate:				tart *N	JR1* JR2*
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	t Reject Qty	Reject Numbe	Insp. r Stamp
Draw Nbr	Revision Nbr				<u></u>					
D4002	D									
*100 *100* Purchasing Purchasing	Purchas	0: / \ 	0.00					W 1	13-01	1-23
. 10	Possible Materia	56001-3S-0154 2 Supplier: Aviall / API I release note required or Damage & Mat'l Certs	0.00							
110 Packaging Packaging	Мето		0.00				_£	<u> </u>	(5	-61-

											DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-	CON	NFORM	MANCE / UP	DATE			•
									•		QA Closed:	Date:	
Work Orde	er:	<u> </u>				DISPOSITION				AGAINST DE	PARTMENT,	/PROCESS	
Part f	 No					Rework Scrap Use-as-is		Therm	Skid-tube Machining noforming	Crosstube Small Fab Finishing		Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR I	No					Work Order Update	ا ل		Large Fab	Composite		Supplier	
Root					Descri	ption of work order update		nitial	Ac	tion	Sign &		
Cause		Date	Step	Qty	C	or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling									•				
Operator													
Material													
Setup													
Other													
Process													
Supplier													
Training													
Unapproved								·				·	
						F	AUL	T CATE	GORY				
Landi	ng Ge	ar				General							
	В	ending				Bend		Grain			Ovalized		Pressure/Forced
	c	entre No	t Concer	tric to (o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
	Пc	racks				Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct	Weld
	Пc	rushed/0	Crimped.			Burrs		Instruct	ions Incomplete/	Unclear	Part Lost/M	issing	Wrong Stock Pulled
	c	uffs				Contamination		Mainte			Part Moved	· <u></u>	.
	Пн	eat Trea	t			Countersink		Mislabe	led		Positioned V	Vrong	
	Ir	rspection	n Strip in	Tube		Cut Too Short		Misread	I		Power Loss/	Surge	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

95635

Page 2

January-16-13	8:31:24 AM	,		"Man.4:	n"					Page 2
Item ID: Revision ID: Item Name:	D4002-043 Aux Tank D	rain Hose Assembly, Aft		Accept *	N900040	1100	* s	Setup Si S	11	IS1*
Start Date: Required Date: Reference:	1/16/13 1/30/13	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item ID: Customer:				. "IX	IS2*
Approvals:		an:	Date:		Date:		R		tart *\ top *\	IR1* IR2*
Sequence ID/ Work Center II 120 *120* QC Quality Control)	Operation Description QC6- Inspect dimensions Memo	to drawing	Set Up/ Run Hours 0.00 0.00 13 ¹⁵ 28			Accept Qty	Reject Qty	Reject Number	Insp. Stamp
121 *171* Small Fab Small Fab		Memo I-Assemble fi 2- Install labe	itting, o-ring and valve as I as per dwg	0.00 0.00 s per dwg D4002			<u>/X .</u>			Js.
122 *177* QC Quality Control		QC5- Inspect part complet Memo	eness to step on W/O	0.00 SMS		L	<u> </u>			

			DQA:	Date:	
NCR:	Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE		-	•

									QA Closed:	Date:	
Work Orde	er:				DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Part N	lo				Rework Scrap Use-as-is Work Order Update	-i 1	Skid-tube Machining moforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	Initial	Act	ion	Sign &	•	
Cause	Date	Step	Qty		or Non-conformance	Chief Eng	Descr	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training									·		
Unapproved					P	ALUT CATE	CORV	-			
l andi-	ng Gear				General	AULT CATE	GURT				
·	Bending Centre Note Cracks Crushed/ Cuffs Heat Treat Inspectio Ripples in Torque W Turning S Wave/Tw	Crimped. et n Strip in n Bend /aves in E equence	Tube extrusion		Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing Finish Folio	Instruc Mainte Mislabe Misrea Offset Out of Out of	ion Incomplete tions Incomplete/L enance eled	Jnciear	Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ct ssing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Page 3

January-16-13 8:31:24 AM Item ID: D4002-043 Accept *N900040100* Setup Start **Revision ID:** Item Name: Aux Tank Drain Hose Assembly, Aft Start Date: 1/16/13 Start Qty: 4.00 *4* **Cust Item ID:** Required Date: 1/30/13 **Req'd Qty:** 4.00 **Customer:** Reference: Run Start Process Plan: ____ Date: Approvals: Tooling: Date: Stop Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Work Center ID Description Run Hours Code Qty Qty Number Stamp 130 Identify as per dwg & Stock Location: 0.00 *130* Packaging 0.00 Memo Packaging 140 QC21- Final Inspection - Work Order Release 0.00 *140* QC 0.00 Memo Quality Control

		•
DQA:	Date:	

NCR: Yes / No

WORK ORDER NON-CONFORMA UPDATE

•									QA Closed:	Date:	h _K
Work Orde	r:				DISPOSITION			AGAINST D	EPARTMENT	/PROCESS	4
Part N	lo				Rework Scrap Use-as-is Work Order Update	1 1	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	_	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	Initial	Act	tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief Eng	Descr	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator											
Material Setup Other Process			l Str.	٠		;		•			,
Supplier Training Unapproved				*							
				1	F	AULT CATE	GORY -				* ***
Landin	ng Gear	'		·4	General			_			_
	Bending Centre No	ot Concer	ntric to (D/S	Bend BOM/Route Broken/Damaged	Grain Hardwa	ire ion Incomplete		Ovalized Over/Under Part Incorre		Pressure/Forced Temperature/Cure Weld
, '	Crushed/ Cuffs	Crimped.			Burrs Contamination	Instruct Mainte	cions Incomplete/lenance	Unclear	Part Lost/M Part Moved	ssing	Wrong Stock Pulled
	Heat Trea	at			Countersink	Mislabe	eled		Positioned V	Vrong	-
,	Inspectio	n Strip in	Tube		Cut Too Short	Misread	t	Ĺ	Power Loss/	Surge	Other
	Ripples in	n Bend			Drill Holes	Offset					
	Torque W			າ 📘	Drawing	Out of (Calibration				
٠. [Turning S	equence			Finish	Out of 9	Sequence	**			· ·
	Wave/Tw	ist in Tub	e		Folio	Outside	Dimensions				

Picklist Print

January-16-13 8:31:28 AM

Work Order ID: 95635

95635

Parent Item:

D4002-043

D4002-043

Parent Item Name: Aux Tank Drain Hose Assembly, Aft

Start Date: 1/16/13

Required Date: 1/30/13

Page 1

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP rev A 10.01.21 new issue Prelim EC verified by:DD 10.11.03 added MS29528-04 DD verified by:EC

IPP rev B

	10.11.03 added M	S29528-04 DD	verifi	ed by:EC					•				
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
156001-3S-0154		Purchased	No			110	Each	0.0000	1	4			
*156001-3 Hose Assembly MS29528-4	3S-0154								** : 4	•	013-01	1-28	
* MS29328-4 * MS29528 FUEL DRAIN VALVE	R-4*	Purchased	No			121	Each	9.0000	**	4	Sis	104/	04
				Location	1	Loc (<u>Oty</u>	Loc Code			/		
				GA	122035 122182		9 1 8			12		1125	107
MS29512-04		Purchased	No			121	Each	15.0000	1	4		. /	/
MS29512 D-RING	P-04.								**		[S	3/04	104
				Location	L	Loc (<u>Otv</u>	Loc Code			/ /	/	•
*				ST293			12			_/,	_		
				CITIZ OO	120693		12		_	4	-		
				ST309	118853		3		_		-		
N894D4-3		Purchased	No		110033	121	Each	3.0000	1				/ /
AN894D4	1-3							3.0000	**		//	3/6	4/04_
				Location		Loc (<u>)ty</u>	Loc Code				(na	r (I)
æ ⁱ		.		ST325			3				M 1.	1424	6 9
02729-1			.,		120693		3		_			•	
	•	Manufactured	No			121	Each	0.0000	0	0			/.
D2729-1	5				•		X		**	4	1/2	hil	lock

Dart Logo label

NCR:	Yes /	No				WORK ORDER NON-	COI	NFORI	MANCE / UPI	DAIL			
	•									<u> </u>	QA Closed	: Dat	e:
Work Ord	er:					DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
Part I	No					Rework Scrap Use-as-is Work Order Update			Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	-4	Water Jet od. Eng. Coor. ore/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update		nitial	Act	ion	Sign &		
Cause	Da	ite	Step	Qty	(or Non-conformance	Ch	ief Eng	Descr	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved							A111	T CATE	GORY				
Landi	ng Gear					General	700	CAIL	30,11				
	Bence Cente Crace Crusi Cuffs Heat	re Not ks hed/C i Treat	Strip in		O/S	Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes			on Incomplete ions Incomplete/U nance led	Jnclear	Ovalized Over/Unde Part Incorre Part Lost/M Part Moved Positioned Power Loss	ect lissing Wrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
	Torq	ue Wa	ves in E	xtrusio	n [Drawing		Out of C	Calibration				

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

January-16-13 8:31:28 AM

Work Order ID: 95635

Heat Shrink 4.5" Long

D4002-043

95635 *D4002-043*

Parent Item:

Parent Item Name: Aux Tank Drain Hose Assembly, Aft

Start Date: 1/16/13

Required Date: 1/30/13

Start Qty: 4.00

Required Qty: 4.00

D2182-045

Manufactured

121

Each

0.0000

**

January-16-13 8:31:28 AM

Shop Packet Print

										DQA:	Date:	
NCR:	res /	No				WORK ORDER NON-C	ONFORM	MANCE / UP	DATE			•
						_				QA Closed:	Date:	
Work Orde	er:					DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Part N						Rework Scrap Use-as-is Work Order Update	Thern	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
		-				· L	'					<u></u>
Root					Descri	otion of work order update	Initial	Ac	tion	Sign &		
Cause	D	ate	Step	Qty	C	or Non-conformance	Chief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling												
Operator							!					
Material					•							
Setup												
Other												

Landing Gear General Bend Bending Grain Ovalized Pressure/Forced Centre Not Concentric to O/S BOM/Route Over/Under tolerance Temperature/Cure Hardware Broken/Damaged Cracks Inspection Incomplete Part Incorrect Weld Crushed/Crimped. Wrong Stock Pulled Burrs Instructions Incomplete/Unclear Part Lost/Missing Cuffs Maintenance Contamination Part Moved Mislabeled **Heat Treat** Countersink Positioned Wrong Inspection Strip in Tube Misread Power Loss/Surge Other Cut Too Short Ripples in Bend Drill Holes Offset Torque Waves in Extrusion Drawing Out of Calibration Turning Sequence Finish Out of Sequence Wave/Twist in Tube Folio Outside Dimensions

FAULT CATEGORY

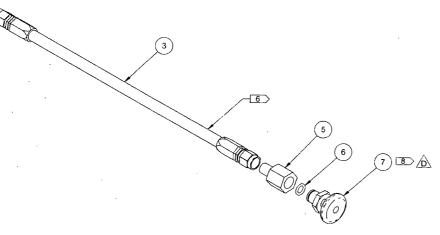
Process
Supplier
Training
Unapproved

ITE	M NO.	QTY. -041	QTY, -043	PART NUMBER	DESCRIPTION	JOHN CAMERON AVIATION PART NUMBER
	1	X		D4002-041	AUX TANK DRAIN HOSE ASSEMBLY, FWD	JCA-M47-1-13
-	2		х	D4002-043	AUX TANK DRAIN HOSE ASSEMBLY, AFT	JCA-M47-1-16
	3	1		D4002-1	HOSE ASSEMBLY	
	4		1	D4002-3	HOSE ASSEMBLY	
	5	1	1	AN894D4-3	FITTING	
	6	1	1	MS29512-04	O RING	
	7	1	1	CCB4320	FUEL DRAIN VALVE (MS29528-4)	

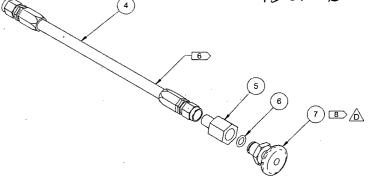
SHOPLOPY TO TURN TO ENGINFFRI VG UNCONTROLLED COPY SUBJECT TO AMENDMENT WITHOUT MITHUE. WORK ORIER 25635 MC

13-01-16

С



D4002-041 DRAIN HOSE - FRONT



D4002-043 DRAIN HOSE - REAR

DESIGN DRAWN		50	DART AEROSPA HAWKESBURY, ONTAR		
REV.	<u> </u>	DE	ESCRIPTION	BY	DATE
Α	NEW ISS	UE		HS	10.03.01
8	CHANGE	LENGTH MEAS	UREMENT FOR -3, ZN C2-2	HS	10.11.03
С			/-3 HOSES; AFFECTED WEIGHT	MB	11.09.14
D	ADDED	NOTE 8		DC	11.10.06

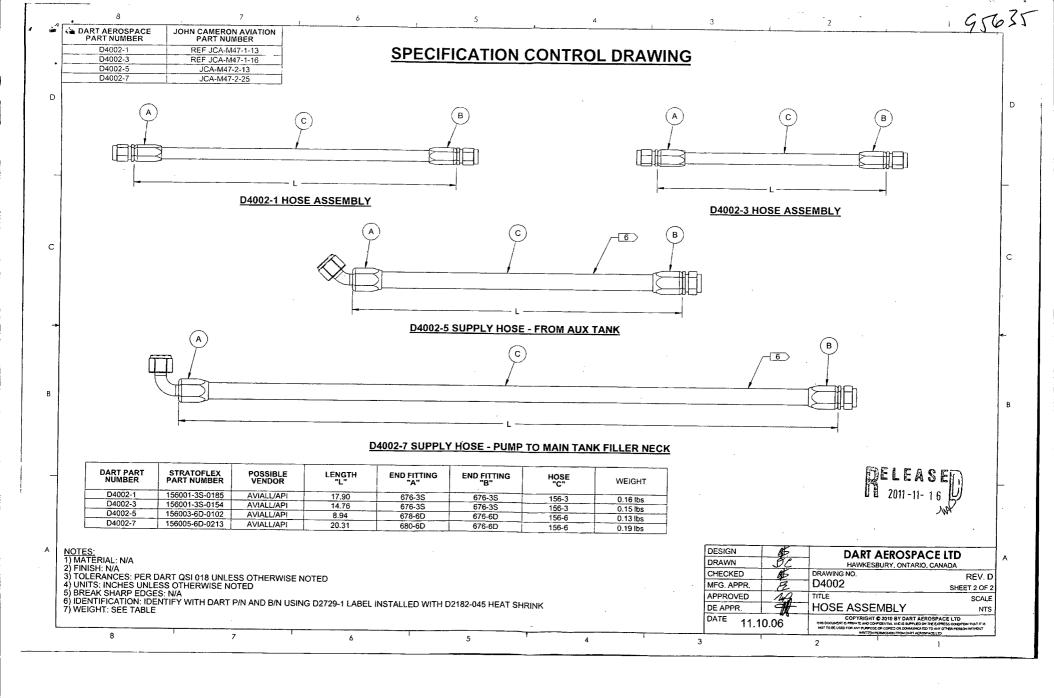
CHECKED DRAWING NO. REV. D D4002 MFG. APPR. SHEET 1 OF 2 APPROVED TITLE SCALE HOSE ASSEMBLY DE APPR. NTS DATE 11.10.06

NOTES:	
1) MATERIAL:	N/A

В

1) MATERIAL: N/A
2) FINISH: N/A
3) TOLERANCES: PER DART OSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: IDENTIFY WITH DART P/N AND B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
7) WEIGHT: D4002-041 - 0.21 lbs
D4002-043 - 0.20 lbs
8) DRAIN VALVE MAY NOT APPEAR EXACTLY AS PICTURED

2





ORDER DATE: 01/23/13

INVOICE



SHIPMENT NBR:

PAGE: DATE: 01/25/13

TIME: 20:27

EMP#: 22611

ORD TYP: RG

SHIP VIA: FED Plam - COLLECT

CURRENCY: USD

В

032028

DART AEROSPACE LTD

1270 ABERDEEN STREET

ORDER NUMBER: 001311

HAWKESBURY

ON K6A 1K7

CANADA

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY

ON K6A 1K7

CANADA

41270

AVIALL DALLAS HOSE SHOP

AVIALI.

HOSE SHOP

2755 REGENT BLVD

DFW AIRPORT

TX 75261-9048

U.S.A.

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
	PLE	CASE SHIP FEDEX P1 ON CUSTOM	ER ACCOUNT					
	NUM	MBER 1517-9324-0, AWB# MUST	REFERENCE					
	THE	PURCHASE ORDER NUMBER, SHI	P TO THE					
	ATT	N OF CHANTAL 613-632-9577			{			
1	18	156001-3S0154 HOSE: MED PRESSURE, RUBBER REIN ST, REF:	1	4		0 EA	102.52	10.08
		Schedule B: 4009.22.0050		EC	CN: EAR99			2012
		LOT 51249221 EA Country of Origin: U.S.A.		4			A)	15-01-3-
***	The	se commodities, technologie	s or softwa	re were e	vnorted from	the Unite	d ***	

States in accordance with the Export Administration Regulations. Diversion

contrary to U.S Law is prohibited.

Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9120 and AC 00-56 at 2750 Regent Bivd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviali.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EAS/ Form 1 (Return to Service) or Yellow Tag, from the FAAJAA/EASA approved Air Agency are attached to the component 01/25/13

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE. THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.



ORDER NUMBER: 0013113020

ORDER DATE: 01/23/13

INVOICE

SHIPMENT NBR:

77232

PAGE: DATE: 01/25/13

TIME: 20:27 EMP#: 22611

ORD TYP: RG

SHIP VIA: FED P1AM - COLLECT

CURRENCY: USD

032028

DART AEROSPACE LTD 1270 ABERDEEN STREET

CUSTOMER P.O.: 18915

HAWKESBURY

ON K6A 1K7

CANADA

0

DART AEROSPACE LTD P 1270 ABERDEEN STREET

HAWKESBURY

ON K6A 1K7

CANADA

41270

AVIALL DALLAS HOSE SHOP

AVIALL

HOSE SHOP

2755 REGENT BLVD

DFW AIRPORT

TX 75261-9048

U.S.A.

LINE MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE	
							PARTS TOTAL	410.08
							TAXES	0.00
							FREIGHT	0.00
							FUEL SURCHARGE	0.00
	:						TOTAL	410.08
							Currency: United	States Dollar



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18915

Purchase Order Date 1/23/2013 PO Print Date 1/23/2013

Page Number 2 of 2

Order From:

VU-AVI003

AVIALL PO BOX 842275

DALLAS, 1 75284-2275

USA

Contact Name

Vendor Phone Vendor Fax

905-676-9046

Vendor Account Nor

905-676-1695

Buyer

Requisition Nbr

Tax Resale Nbr

Terms Currency

FOB

Brigitte Golden

10127-2607 Net 30

USD

Destination-Collect

156001-38-0154

Hose Assembly

1/24/2013

Yes

4.00 Each

FedEx PI collect 1/2

\$102.5200

\$410.08

Special Inst:

AS PER DWG: D4002 REV: D

B95635

PO Totai:

\$1,007.08

69301-28

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

Change Nbr:

Change Date: 1/23/2013



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO18915

Purchase Order Date 1/23/2013 PO Print Date 1/23/2013

Page Number 1 of 2

Order From

VU-AVI003

AVIALI

PO BOX 842275

DALLA, TX 75284-2275

USA

Contact Na

Vendor Pho

905-676-1695

Vendor Fax Vendor Account Nbr

905-676-9046

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Currency

USD

FOB

Terms

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Hardware will ship from Central Dallas warehouse today against Aviall order 13113869

	H :			• •			
Line Nb	r Reference Refision ID Verdor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	QS103-N124S	Clamp	1/24/2013 Yes	60.00 Each	FedEx PI collect	\$1.9000	\$114.00
2	MS20426AD4-6	Rivet	1/24/2013 Yes	3,600.00 Each	FedEx PI collect	\$0.0178	\$64.20
3	NAS 1 49D0363J	Washer	1/24/2013 No	6,000.00 Each	FedEx PI collect	\$0.0374	\$224.40
4	AN6-36A	Bolt	1/24/2013 Yes	80.00 Each	FedEx PI collect	\$1.2200	\$97.60
5	AN6-35A	BOLT	1/24/2013 Yes	80.00 Each	FedEx PI collect	\$1.2100	\$96.80
6	15600 -3S-0154 \$102.52 - will ship f	Hose Assembly rom hose shop	1/24/2013 Yes	4.00 Each	FedEx PI collect	\$105.0000	\$420.00



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO18915

Purchase Order Date 1/23/2013 PO Print Date 1/23/2013

Page Number 2 of 2

Order From

AVIALI

VU-AVI003

PO BOX 842275

DALLAS, TX 75284-2275

USA

Contact Na

Vendor Pho

905-676-1695

Vendor Fax

905-676-9046

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Net 30 USD

Currency FOB

Terms

Destination-Collect

Special Inst:

AS PER DWG: D4002 REV: D

B95635

PO Total:

\$1,017.00

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES

Change Nbr

1

Change Date: 1/23/2013

Chantal Lavoie

From:

Laura McClelland < Imcclelland@aviall.com> on behalf of Toronto Inbound Queue

<toronto@aviall.com>

Sent:

January 23, 2013 9:59 AM

To:

Chantal Lavoie

Subject:

Re: QUOTE - DART AEROSPACE

Good morning - please see below

Thank you

Aviall Toronto 1840 Alstep Dr. Unit 5 Mississauga, ON L5S 1W1 Ph. 905-676-1695 Fax 905-676-9046

Email: tdronto@aviall.com

Subject to prior sales. Subject to MFG price changes.

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From:

"Chantal Lavoie" < clavoie@dartaero.com>

To:

"Toronto Inbound Queue" < toronto@aviall.com>

Date:

01/23/2013 08:52 AM

Subject:

QUOTE - DART AEROSPACE

Hi Laura.

Please advise price and delivery on items.

MS20426A**D**4+6 X 2 LBS NAS1149DB63J X 6000

32.10 per pound, 22 pounds in Dallas = 3600 pers sold pkg 200, \$0.03 each, 600 Toronto, 101000 Dallas

AN6-36A X \$0 AN6-35A X 80

sold pkg 5, 1.22 each, 420 stock in Dallas sold pkg 10, \$1.21 ea 90 stock in Dallas

Thanks

Chantal

Chanta Lavoie

From:

Laura McClelland < Imcclelland@aviall.com > on behalf of Toronto Inbound Queue

<toronto@aviall.com>

Sent:

January 23, 2013 10:01 AM

To: Subject: Chantal Lavais

Chantal Lavoie RE: QUOTE - DART

Hi Chanta - see below Thank you,

Aviall Toronto 1840 Alstep Dr. Unit 5 Mississatiga, ON L5S 1W1

Ph. 905-576-1695 Fax 905-576-9046

Email: tdranto@aviall.com

Subject to MEC price ch

Subject to MFG price changes.

Any Avial quote, acknowledgement or acceptance of your purchase order is made subject to Aviall's Terms and Conditions of Sale. You agree that Aviall's Terms and Conditions of Sale replace and supersede your proposed terms and conditions for all purposes and your acceptance of such terms is evidenced by you continuing to go forward with this order after receipt of this stamped notice. Go to www.aviall.com and click on Terms & Conditions for a copy of such terms.

From:

"Chantal Lavoie" <clavoie@dartaero.com>

To:

"Toronto inbound Queue" <toronto@aviall.com>

Date:

01/23/2013 09:29 AM

Subject:

RE: QUOTE - DART

Hi Laura,

Got one more.

quoting 20024S 290 each 295 stock in Dallas

Thanks

Chantal

From: Chantal Lavoie [mailto:clavoie@darta ...om]

Sent: January 23, 2013 8:51 AM

K 60 PC

To: Toronto Inbound Queue (toronto@aviatl.com)

Subject: **QUOTE**

Hi Laura,

Please adv se price and delivery on items.

MS20426AD4 6 X 2 LBS NAS1149DD863J X 6000